

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Office expenses for **Rs.1,993/-** incurred from the permanent advance for the month of March, 2011 - Reimbursement - Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 114.

Dated: 7th May, 2011.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,993/-** (Rupees one thousand nine hundred and ninety three only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the Annexure of this order during the month of March, 2011 in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S. FRANCIS,
DEPUTY SECRETARY TO GOVT.**

To
The Minorities Welfare W.(O.P-Claims) Dept.
The Dy. Pay & Account Officer, Secretariat Branch, Hyd.
Sf.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. 114 , M.W. (O.P) DEPT., DATED: 07-05-2011.			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	03-03-2011	Paid to the A.P. Secretariat Co-Op. Canteen Ltd., towards 8 Tea	48/-
02.	04-03-2011	Paid to the A.P. Secretariat Co-Op. Canteen Ltd., towards 6 Tea	36/-
03.	04-03-2011	Paid to FEDCON., Sectt., Hyd., towards purchase of certain Tea items	290/-
04.	05-03-2011	Sri Maha Laxmi Electrical & Hardware, Khairtabad, Hyd., towards purchase of lock	120/-
05.	06-03-2011	Paid to MD. Ahmed, Key Makers, towards making the key of D.S. and O.P. Section	220/-
06.	14-03-2011	Paid to FEDCON., Sectt., Hyd., towards purchase of Tea items	269/-
07.	17-03-2011	Paid to Compu World, Abids, Hyd., towards purchase of computer Mouse	150/-
08.	17-03-2011	Paid to Rahul Book & Stationery, Mehdiapatnam, Hyd., towards purchase of two pens	10/-
09.	16-03-2011	Paid to Water Service Station, Musheerabad, Hyd., towards Servicing of Vehicle	450/-
10.	23-03-2011	Paid to Premier Electronics, Khairtabad, Hyd., towards purchase of 6 Tube lights	300/-
11.	28-03-2011	Paid to Aruna Kirana & Gen. Stores, Khairtabad, Hyd., towards purchase of one Room Freshner	100/-
Total:			1,993/-

**S. FRANCIS,
DEPUTY SECRETARY TO GOVT.**

//FORWARDED::BY ORDER//

SECTION OFFICER